

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

BERLINDA SMITH

Debtor(s)

Case No. 17-18497

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/19/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/11/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE CHRIST MEDICAL CENT	Unsecured	726.89	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	77.03	NA	NA	0.00	0.00
ALLIANCE ONE	Unsecured	156.00	NA	NA	0.00	0.00
ALLIED INTERSTATE LLC	Unsecured	172.00	NA	NA	0.00	0.00
CCI	Unsecured	345.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	0.00	NA	NA	0.00	0.00
Chex Systems	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,476.01	NA	NA	0.00	0.00
CLERK OF CIRCUIT COURT	Unsecured	147.00	NA	NA	0.00	0.00
COMCAST	Unsecured	146.99	NA	NA	0.00	0.00
Comenity Bank	Unsecured	1,194.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	33.46	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Unsecured	589.05	NA	NA	0.00	0.00
DIABETES OSTEOPOROSIS OBESITY	Unsecured	108.62	NA	NA	0.00	0.00
FELT & LUKES	Unsecured	1,453.32	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	2,170.75	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	250.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	8,600.66	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,557.53	NA	NA	0.00	0.00
JOLIET JUNIOR COLLEGE	Unsecured	3,301.83	NA	NA	0.00	0.00
LINEBARGER GOGAN BLAIR & SAMI	Unsecured	50.91	NA	NA	0.00	0.00
LONG BEACH ACCEPTANCE	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	NA	NA	0.00	0.00
Municipal Collection Service Inc.	Unsecured	200.00	NA	NA	0.00	0.00
NATIONWIDE ACCEPTANCE	Unsecured	0.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	600.32	NA	NA	0.00	0.00
NICOR GAS	Unsecured	464.76	NA	NA	0.00	0.00
ONEMAIN	Unsecured	589.13	NA	NA	0.00	0.00
ONEMAIN	Unsecured	2,046.26	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	1,142.27	NA	NA	0.00	0.00
QUEST DIAGNOSTIC	Unsecured	41.33	NA	NA	0.00	0.00
RJM Acquisitions	Unsecured	344.12	NA	NA	0.00	0.00
Sonnenschein Fnl Svcs	Unsecured	200.00	NA	NA	0.00	0.00
SOUTHWEST PHYSICIANS GRP	Unsecured	108.22	NA	NA	0.00	0.00
SPRINGLEAF	Unsecured	200.00	NA	NA	0.00	0.00
STATE FARM	Unsecured	3,686.00	NA	NA	0.00	0.00
STATE FARM MUTUAL	Unsecured	0.00	NA	NA	0.00	0.00
TELECHECK	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	250.00	250.00	250.00	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/15/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.